P.O. BOX 33091

NEWARK, NJ 07188-0091

For: AFSCME(186729)

1625 L St NW

Washington, DC 20036-5665

In Account THE CAMPAIGN GROUP, INC.(8131)

With: 1600 Locust St

> Philadelphia, PA 19103-6305 ATTN:Accounts Payable

CBS TELEVISION © GW



09/25/2012-10/01/2012

Nicole Roy Pol

**GWTS-PH** 

1141-53464

## **WCCO-TV**

INVOICE

Page 1 of 9

Invoice Num: Invoice Date:

1141-415538 09/30/2012

Billing Cycle: Broadcast EOM 08/27/2012-09/30/2012 **Billing Period:** 

10/30/2012 Net 30 days

Contract Num: **Contract Dates: Customer Order:** 

Account Exec:

Office:

Linked Order: CPE: / /

AFSCME **Product Desc:** 

Buy	Flight										Total		
.ine	Description	ı			<b>Buy Line Dates</b>		M 7	T W T F S S		Dur	Spots	Rate	
1	SUNRISE T	HIS N	MORNING		09/25/2012-09/28	2012	. Т	WTF		30	4	500.00	
Wee	ek Of			MTWTFSS		Spots Per Week		Rate					
09/2	24/2012-09/30/20	12		.TWTF		4		500.00					
Air D	Date [	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	De	<u>bit</u>	Credit	Remarks	
09/2	25/2012	Γu	05:39:08 AM		AMN1201FUNH		30	500.00					
09/2	26/2012	Ve	05:28:29 AM		AMN1201FUNH		30	500.00					
09/2	27/2012	Γh	05:29:38 AM		AMN1201FUNH		30	500.00		- 5	The state of the s		
09/2	28/2012 F	-r	05:28:06 AM		AMN1201FUNH		30	500.00		-		A.	
3	THIS MORN	IING			09/25/2012-09/28/	/2012	. T	WTF	15.	30	4	1,000.00	
										- W			
Wee	ek Of			MTWTFSS		Spots Per Week		Rate			Value of the last		
09/2	24/2012-09/30/20	12		. T W T F		4	T	1,000.00		V 10			
<u>Air D</u>	Date [	<u>Day</u>	Air Time	M/G For	<u>Material</u>	10	_Dur	Rate	<u>De</u>	<u>bit</u>	Credit	<u>Remarks</u>	
09/2	25/2012	Γu	06:54:31 AM		AMN1201FUNH		30	1,000.00					
09/2	26/2012	۷e	06:28:06 AM		AMN1201FUNH		30	1,000.00					
09/2	27/2012	Γh	06:55:41 AM		AMN1201FUNH		30	1,000.00					
09/2	28/2012 F	r	06:40:39 AM		AMN1201FUNH		30	1,000.00					
5	CBS THIS N	IORN	IING: SATURD	AY	09/29/2012-09/29/	/2012		S.		30	1	450.00	
						_							
Wee				MTWTFSS		Spots Per Week		Rate					
09/2	24/2012-09/30/20	12		S.		1		450.00					
Air E	Date [	Da <u>y</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	De	<u>bit</u>	Credit	Remarks	
	29/2012	Sa	06:28:14 AM		AMN1201FUNH		30	450.00					

For:

P.O. BOX 33091

AFSCME(186729)

1625 L St NW

NEWARK, NJ 07188-0091

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**WCCO-TV** 

INVOICE

Account Exec: Office:

Nicole Roy Pol **GWTS-PH** 

Contract Num: 1141-53464

09/25/2012-10/01/2012 **Contract Dates:** 

**Customer Order:** Linked Order:

CPE: / /

In Account THE CAMPAIGN GROUP, INC.(8131)

Washington, DC 20036-5665

With: 1600 Locust St

> Philadelphia, PA 19103-6305 ATTN:Accounts Payable

AFSCME **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1141-415538 Page 2 of 9 Invoice Date: 09/30/2012 10/30/2012 Billing Cycle: Broadcast EOM 08/27/2012-09/30/2012 Net 30 days **Billing Period:** 

Buy	Flight									Total		
ine	Descrip			Buy Line Dates			MTWTFSS		Dur	Spots	Rate	
6	PRICE I	S RIGHT			09/25/2012-09/28/	2012	. T V	VTF	30	4	800.00	
Week	k Of			MTWTFSS	<u>3</u>	Spots Per Week		Rate				
09/24	4/2012-09/30	0/2012		. T W T F		4		800.00				
Air Da	ate	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
09/25	5/2012	Tu	10:30:11 AM		AMN1201FUNH		30	800.00				
09/26	6/2012	We	10:28:38 AM		AMN1201FUNH		30	800.00				
09/27	7/2012	Th	10:26:39 AM		AMN1201FUNH		30	800.00		1000		
09/28	8/2012	Fr	09:59:16 AM		AMN1201FUNH		30	800.00			A.	
8	NOON N	NEWS			09/25/2012-09/28/	/2012	. T V	V T F	30	4	1,000.00	
Week	k Of			MTWTFSS	<u>3</u>	Spots Per Week		Rate				
09/24	4/2012-09/30	0/2012		. T W T F		4	1	1,000.00		A.		
Air Da	ate	Day	Air Time	M/G For	<u>Material</u>	10	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
09/25	5/2012	Tu	12:27:56 PM		AMN1201FUNH		30	1,000.00				
09/26	6/2012	We	12:27:37 PM		AMN1201FUNH		30	1,000.00				
09/27	7/2012	Th	12:29:12 PM		AMN1201FUNH		30	1,000.00				
09/28	8/2012	Fr	12:22:44 PM		AMN1201FUNH		30	1,000.00				
10	DR. PHI	L			09/25/2012-09/28/	/2012	. T V	VTF	30	4	750.00	
\\/I	l. 04			MTWTFOG		On the Day West		D-4-				
Week		0/0040		MTWTFSS	<u> </u>	Spots Per Week		Rate				
09/24	4/2012-09/30	0/2012		.TWTF	× .	4		750.00				
Air Da	ate_	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
09/25	5/2012	Tu	03:53:29 PM		AMN1201FUNH		30	750.00				
09/26	6/2012	We	03:19:59 PM		AMN1201FUNH		30	750.00				
09/27	7/2012	Th	03:29:20 PM		AMN1201FUNH		30	750.00				
00/00	8/2012	Fr	03:28:56 PM		AMN1201FUNH		30	750.00				

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09/25/2012-10/01/2012

**WCCO-TV** 

INVOICE

Page 3 of 9

Invoice Num: Invoice Date:

Billing Cycle:

**Billing Period:** 

1141-415538

09/30/2012 Broadcast EOM

08/27/2012-09/30/2012

10/30/2012 Net 30 days

Account Exec: Nicole Roy Pol Office: **GWTS-PH** Contract Num: 1141-53464

**Contract Dates: Customer Order:** 

Linked Order:

CPE: / /

AFSCME **Product Desc:** 

Buy	Flight				D. U. D.			TWT500			Total	B	
Line 12	Descriptio ELLEN DE		·DEC		Buy Line Dates 09/25/2012-09/28	1/0040		TWTFSS WTF		Dur	Spots 4	Rate	
12	ELLEN DE	GENE	:KES		09/25/2012-09/28	8/2012	. !	WIF		30	4	1,000.00	
W	eek Of			MTWTFSS	<u>S</u>	Spots Per Week		Rate					
09	9/24/2012-09/30/2	012		. T W T F		4		1,000.00					
<u>Ai</u>	r Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	<u>.</u>	Credit	<u>Remarks</u>	
09	9/25/2012	Tu	04:52:42 PM		AMN1201FUNH		30	1,000.00					
09	9/26/2012	We	04:22:07 PM		AMN1201FUNH		30	1,000.00					
09	9/27/2012	Th	04:44:24 PM		AMN1201FUNH		30	1,000.00		- 5	100		
09	9/28/2012	Fr	04:26:07 PM		AMN1201FUNH		30	1,000.00		The same of		A.	
14	M-F 5PM N	IEWS			09/25/2012-09/28	3/2012	. T	WTF	-	30	3	2,000.00	
										10			
W	eek Of			MTWTFSS	<u> </u>	Spots Per Week		Rate	· /				
09	09/24/2012-09/30/2012			. T W T F		3	T	2,000.00		M			
Ai	r Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	10	<u>Dur</u>	Rate	Debit		Credit	Remarks	
09	9/25/2012	Tu	05:23:17 PM		AMN1201FUNH		30	2,000.00	1				
09	9/26/2012	We	05:19:16 PM		AMN1201FUNH		30	2,000.00					
09	9/28/2012	Fr	05:22:33 PM		AMN1201FUNH		30	2,000.00					
16	CBS EVEN	IING N	NEWS		09/25/2012-09/28	3/2012	. Т	WTF		30	2	3,000.00	
					A 10 1	1 /							
	eek Of			MTWTFSS		Spots Per Week		Rate					
VV	9/24/2012-09/30/2	012		. T W T F		2		3,000.00					
				M/G For	Material		Dur	Rate	Debit	<u>t</u> _	Credit	Remarks	
09	r Date	Day	Air Time	IVI/G T OI	material								
09 <u>Air</u>			05:29:30 PM	IVI/G T OI	AMN1201FUNH		30	3,000.00			_		

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NEWARK, NJ 07188-0091

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1625 L St NW Washington, DC 20036-5665

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09/25/2012-10/01/2012

**WCCO-TV** 

INVOICE

Page 4 of 9

Account Exec: Nicole Roy Pol **GWTS-PH** 

Office: Contract Num: 1141-53464

**Contract Dates: Customer Order:** 

Linked Order:

CPE: / /

AFSCME **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1141-415538

Invoice Date: 09/30/2012 Billing Cycle: Broadcast EOM 08/27/2012-09/30/2012 **Billing Period:** 

10/30/2012 Net 30 days

Buy	Flight										Total	
_ine	Descrip	ption			Buy Line Dates		МТ	WTFSS	Du	ır	Spots	Rate
17	M-F 6P	M NEWS	}		09/25/2012-09/28	/2012	. T \	WTF	3	0	4	2,500.00
V	Veek Of			MTWTFSS	<u> </u>	Spots Per Week		Rate				
0	9/24/2012-09/3	30/2012		. T W T F		4		2,500.00				
Δ	ir Date	Day	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks
	9/25/2012	Tu	06:19:26 PM	<u> O . O.</u>	AMN1201FUNH		30	2,500.00			<u> </u>	<u></u>
	9/26/2012	We	05:59:27 PM		AMN1201FUNH		30	2,500.00				
	9/27/2012	Th	06:14:05 PM		AMN1201FUNH		30	2,500.00		- 40		
	9/28/2012	Fr	06:27:16 PM		AMN1201FUNH		30	2,500.00				VI.
											1000	
20	WHEEL	L OF FO	RTUNE		09/25/2012-09/28	/2012	. T \	NTF	3	0	4	4,000.00
_	Veek Of			MTWTFSS	<u> </u>	Spots Per Week		<u>Rate</u>				
0	9/24/2012-09/3	30/2012		. T W T F		4		4,000.00		M		
Δ	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	10	<u>Dur</u>	Rate	Debit		Credit	Remarks
0	9/25/2012	Tu	06:36:06 PM		AMN1201FUNH		30	4,000.00				
0	9/26/2012	We	06:29:01 PM		AMN1201FUNH		30	4,000.00				
0	9/27/2012	Th	06:36:20 PM		AMN1201FUNH		30	4,000.00				
0	9/28/2012	Fr	06:47:17 PM		AMN1201FUNH		30	4,000.00				
22	WHEEL	L OF FOR	RTUNE		09/29/2012-09/29	/2012		 S.	3	0	1	2,000.00
						, -						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
V	Veek Of			MTWTFSS		Spots Per Week		Rate				
0	9/24/2012-09/3	30/2012		s.		1		2,000.00				
Δ	ir Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit		Credit	Remarks
_	9/29/2012	Sa	<u>/ 11/ 111110</u>	10.70 1 01	Matorial		30	Nuic			Orodit	Credit
0		Ou					50					Orcan

For:

P.O. BOX 33091

AFSCME(186729)

1625 L St NW

NEWARK, NJ 07188-0091

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**WCCO-TV** 

INVOICE

Account Exec:

Nicole Roy Pol **GWTS-PH** 

Office: Contract Num:

1141-53464 09/25/2012-10/01/2012

**Contract Dates:** 

**Customer Order:** Linked Order:

CPE: / /

In Account THE CAMPAIGN GROUP, INC.(8131)

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With: 1600 Locust St

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Invoice Num: 1141-415538 Page 5 of 9 Invoice Date: 09/30/2012 10/30/2012 Billing Cycle: Broadcast EOM 08/27/2012-09/30/2012 Net 30 days **Billing Period:** 

Buy	Flight				,					Total	,	,
Line	Descript	tion			Buy Line Dates		мт	TWTFSS	Du		Rate	
23	LATE NE	EWS M-	F/SU		09/25/2012-09/28	/2012	. T	WTF	30	) 4	3,600.00	
,	Week Of			MTWTFS	S	Spots Per Week		Rate_				
	09/24/2012-09/30	0/2012		.TWTF		4		3,600.00				
	Air Date	<u>Dav</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
	09/25/2012	<u>Day</u> Tu	10:30:29 PM	<u>IVI/G FOI</u>	AMN1201FUNH		<u>Dur</u> 30	3,600.00	Debit	Crean	Remarks	
	09/26/2012	We	10:28:04 PM		AMN1201FUNH		30	3,600.00				
	09/27/2012	Th	10:20:04 FM		AMN1201FUNH		30	3.600.00		-		
	09/28/2012	Fr	10:26:16 PM		AMN1201FUNH		30	3,600.00			<u>1</u> .	
					7401412011 01411							
25	LATE NE	EWS SA	.T		09/29/2012-09/29	/2012		S.	30	) 1	2,800.00	
					_						The state of the s	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	09/24/2012-09/30	0/2012		S .		1		2,800.00		Ser.		
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	10	<u>Dur</u>	Rate	Debit	Credit	Remarks	
	09/29/2012	Sa	10:27:26 PM		AMN1201FUNH		30	2,800.00				
26	WCCO 4	I NEWS	AT 10:30		09/30/2012-09/30	/2012		S	30	) 2	1,800.00	
					M M	1000	Name of the last					
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	1000	Rate				
	09/24/2012-09/30	)/2012		S		1		1,800.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>	,	_Dur	Rate	Debit	Credit	Remarks	
	09/30/2012	Su					30		<u></u>	1,800.00	Preempted	
	09/30/2012	Su	10:51:01 PM	09/30/2012	AMN1201FUNH		30	1,800.00	1,800.00	,	Makegood	
27	I ATE NII	CHT W	TH DAVID LET	TERMAN	09/25/2012-09/28	/2012	т.	WTF	30	) 4	1,000.00	
	L/ (I L IVI	C/11 VV	TIT DAVID LET	1 E 1 SIVI/ 11 4	00/20/2012 09/20	,2012		** * * * * * * * * * * * * * * * * * * *	30	<del>,                                    </del>	1,000.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	09/24/2012-09/30	0/2012		.TWTF		4		1,000.00				
	A: D .	-	A . T.	M/O F				5.	B.1."	0 "	5	
	Air Date	-		M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	09/25/2012	Tu	11:12:55 PM		AMN1201FUNH		30	1,000.00				

For:

P.O. BOX 33091

AFSCME(186729)

1625 L St NW

NEWARK, NJ 07188-0091

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**WCCO-TV** 

INVOICE

Account Exec:

Nicole Roy Pol **GWTS-PH** 

Office: Contract Num:

1141-53464

**Contract Dates:** 

09/25/2012-10/01/2012

**Customer Order:** Linked Order:

CPE: / /

In Account THE CAMPAIGN GROUP, INC.(8131)

Washington, DC 20036-5665

With: 1600 Locust St

Philadelphia, PA 19103-6305 ATTN:Accounts Payable

AFSCME **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

1141-415538 Page 6 of 9

Invoice Num:

Invoice Date: 09/30/2012 Billing Cycle: Broadcast EOM 08/27/2012-09/30/2012 **Billing Period:** 

10/30/2012 Net 30 days

	Flight										Total	
ine	Descrip	tion			Buy Line Dates		MTW	TFSS		Dur	Spots	Rate
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	=	Credit	<u>Remarks</u>
	09/26/2012	We	11:09:29 PM		AMN1201FUNH		30	1,000.00				
	09/27/2012	Th	11:14:35 PM		AMN1201FUNH		30	1,000.00				
	09/28/2012	Fr	11:30:01 PM		AMN1201FUNH		30	1,000.00				
29	THE LA	TE LATE	SHOW W/CRA	IG FERGUS	09/25/2012-09/28	/2012	. T W	ΓF		30	4	400.00
	Week Of			MTWTFSS	<u>i</u>	Spots Per Week	_	Rate				
	09/24/2012-09/3	0/2012		. T W T F		4		400.00		-4		
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>		Credit	<u>Remarks</u>
	09/25/2012	Tu	12:05:34 AM		AMN1201FUNH		30	400.00	100			
	09/26/2012	We	11:42:54 PM		AMN1201FUNH		30	400.00				
	09/27/2012	Th	12:33:24 AM		AMN1201FUNH		30	400.00			1	
	09/28/2012	Fr	12:33:16 AM		AMN1201FUNH		30	400.00		M		
31	CSI:CRI	ME SCE	NE INVESTIGA	TION	09/26/2012-09/26	/2012	W .			30	1	5,500.00
	Week Of			MTWTFSS	100	Spots Per Week	V 4	Rate				
	09/24/2012-09/3	0/2012		W	n 1	1		5,500.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	<u>Remarks</u>
	09/26/2012	We	09:34:49 PM		AMN1201FUNH	1 /	30	5,500.00				
32	ELEMEI	NTARY			09/27/2012-09/27/	/2012	T.			30	1	7,500.00
	Week Of			MTWTFSS		Spots Per Week		Rate				
	· ·	0/2012			<u>-</u>	•	_	7,500.00				
	09/24/2012-09/3	0/2012		T		1		7,500.00				
		Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	<u>Remarks</u>
	Air Date		09:31:36 PM		AMN1201FUNH		30	7,500.00				

P.O. BOX 33091

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09/25/2012-10/01/2012

**WCCO-TV** 

Invoice Num: 1141-415538 Invoice Date: 09/30/2012

Billing Cycle: Broadcast EOM 08/27/2012-09/30/2012 **Billing Period:** 

10/30/2012 Net 30 days

INVOICE

Page 7 of 9

Account Exec: Nicole Roy Pol Office: **GWTS-PH** Contract Num: 1141-53464

**Contract Dates: Customer Order:** 

Linked Order:

CPE: / /

AFSCME **Product Desc:** 

Line 33	Descript	Flight									Total		
33		ion			<b>Buy Line Dates</b>		мт	WTFSS		Dur	Spots	Rate	
	BLUE BL	OODS			09/28/2012-09/28	/2012		F		30	1	5,500.00	
	Week Of			MTWTFSS Spots Per Week			Rate						
	09/24/2012-09/30	/2012		F		1		5,500.00					
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	<u>Remarks</u>	
	09/28/2012		09:34:02 PM	<u>W/O 1 01</u>	AMN1201FUNH		30	5,500.00		=	Orcan	<u>rtemants</u>	
	34 CRIME TIME SATURDAY							· 		30	1	4 000 00	
34	CRIME I	IME SA	TURDAY		09/29/2012-09/29/	/2012	••••	. S .		30	100	1,800.00	
	Week Of			MTWTFSS	S	Spots Per Week		Rate				N:	
	09/24/2012-09/30	/2012		S.	-	1		1,800.00			1		
	Air Date	Dov	<u>Air Time</u>	M/G For	Motorial		Dur		Dobit		Crodit	Remarks	
	09/29/2012	-	06:58:31 PM	IVI/G FOI	Material AMN1201FUNH		<u>Dur</u> 30	Rate 1,800.00	Debit	- 10	Credit	Remarks	
							15			100			
35	CRIME T	IME SA	TURDAY		09/29/2012-09/29/	/2012		. S.	-	30	1	2,100.00	
	Week Of			MTWTFS		Spots Per Week		Rate					
	<u>vveek OI</u> 09/24/2012-09/30	/2012		S.	2	Spots Fer Week		2,100.00					
					m			Ser.					
	Air Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	Remarks	
	09/29/2012	Sa	08:58:27 PM		AMN1201FUNH		30	2,100.00					
36	48 HOUF	RS MYS	TERIES		09/29/2012-09/29	/2012		. S.		30	1	3,000.00	
	Week Of			MTWTFS	<u> </u>	Spots Per Week		Rate					
	09/24/2012-09/30	/2012		S.		1		3,000.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	Remarks	
	09/29/2012	Sa	09:40:24 PM		AMN1201FUNH		30	3,000.00					

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

AFSCME(186729)

1625 L St NW

Washington, DC 20036-5665

In Account THE CAMPAIGN GROUP, INC.(8131)

With: 1600 Locust St

> Philadelphia, PA 19103-6305 ATTN:Accounts Payable

CBS TELEVISION © GW



## **WCCO-TV**

Page 8 of 9

10/30/2012

INVOICE

Invoice Num: 1141-415538

**Billing Period:** 

Invoice Date: 09/30/2012 Billing Cycle: Broadcast EOM

08/27/2012-09/30/2012

Net 30 days

Account Exec: Nicole Roy Pol Office: **GWTS-PH** Contract Num: 1141-53464 09/25/2012-10/01/2012

**Contract Dates: Customer Order:** 

Linked Order:

CPE: / /

AFSCME **Product Desc:** 

Buy	Flight									Total	
Line	Descrip				Buy Line Dates		MTV	NTFSS	Dur	Spots	Rate
37	NCIS: L	OS ANG	ELES		09/25/2012-09/25/	/2012	.т		30	2	8,500.00
	Week Of			MTWTFSS	<u>i</u>	Spots Per Week	=	Rate			
	09/24/2012-09/3	0/2012		.T		1		8,500.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	09/25/2012	Tu					30			8,500.00	Preempted
	09/25/2012	Tu	07:48:34 PM	09/25/2012	AMN1201FUNH		30	8,500.00	8,500.00		Makegood in NAVY NCIS
38	WCCO	SUNDAY	/ MORNING NE	WS	09/25/2012-10/01/	/2012		S	30	1	1,000.00
								_	1000		
	Week Of			MTWTFSS	<u>i</u>	Spots Per Week	-	Rate			
	09/24/2012-09/3	0/2012		S		1		1,000.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	09/30/2012	Su	10:45:41 AM		AMN1201FUNH		30	1,000.00			
39	THE TA	LK			09/25/2012-09/30/	/2012	. T W	TF	30	1	500.00
					-10						
	Week Of			MTWTFSS		Spots Per Week	W	Rate			
	09/24/2012-09/3	0/2012		.TWTF		1		500.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	09/25/2012	Tu	01:29:53 PM		AMN1201FUNH	1 10	30	500.00			
40	CRIME	TIME SA	TURDAY		09/29/2012-09/29/	/2012		. S .	30	1	2,000.00
						0 . 5					
	Week Of			MTWTFSS	<u>i</u>	Spots Per Week	=	Rate			
	09/24/2012-09/3	0/2012		S.		1		2,000.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks
	09/29/2012	Sa	07:58:42 PM		AMN1201FUNH		30	2,000.00			
	To	tal Spots	<u> </u>	Gross Am		Commis	ssion Amt	Net Amt	Debit	Credit	Reconciliation
Time	Totals	62	2	120,650.00		1	18,097.50	102,552.50	10,300.00	10,300.00	0.00

P.O. BOX 33091

1625 L St NW

NEWARK, NJ 07188-0091

For: AFSCME(186729)

Washington, DC 20036-5665

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With: 1600 Locust St

Philadelphia, PA 19103-6305 ATTN:Accounts Payable CBS TELEVISION



WCCO-TV

INVOICE

Page 9 of 9

Account Exec: Nicole Roy Pol Office: GWTS-PH

Contract Num: 1141-53464

**Contract Dates:** 09/25/2012-10/01/2012 **Customer Order:** 

Linked Order:

**CPE**: / /

Product Desc: AFSCME

Broadcast airtimes represented are reported to the nearest second.

**Invoice Num:** 1141-415538

 Invoice Date:
 09/30/2012

 Billing Cycle:
 Broadcast EOM

 Billing Period:
 08/27/2012-09/30/2012

PAY BY 10/30/2012 Net 30 days

## **Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.



Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WCCO-TV

(612) 330-2418

Gross Billing	120,650.00
Trade Value	0.00
Agency Commission	18,097.50
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	102,552.50

Warranty - We warrant the above broadcasts were made according to the official station log.